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30 JUN 1967

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Task Order No. 15, Cont. AB-F-3200,
[REDACTED]

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The undersigned has reviewed the subject contract or amendment and finds that the Scope of Work included therein is in accordance with the requirements levied on the Project [REDACTED] procurement system by the Department of the Air Force.

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[REDACTED]

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[REDACTED]

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000200090003-2

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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR THE FIREWEL CO., INC.		CONTROL NO. [REDACTED] 154-67	
	CONTRACT NO. AB-F-3200		AMENDMENT NO. T.O. #15	
Copy <u>1</u> of 2				
28 June 1967				
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input checked="" type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 10,405.20		PREVIOUS OBLIGATION - PRIOR FY \$ - 0 -		PREVIOUS OBLIGATION - CURRENT FY \$ - 0 -
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
Oxygen Regulator Assembly	1967	[REDACTED]	\$ 10,405.20	
TOTAL THIS OBLIGATION → \$ 10,405.20				
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
[REDACTED]		DATE 28 June 67	DATE 6/28/67	
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER	[REDACTED]		6/28/67	
BUDGET & FINANCE	[REDACTED]		29 June 67	
GENERAL COUNSEL	[REDACTED]		30 June 67	
TECHNICAL REPRESENTATIVE	[REDACTED]			
TECHNICAL REPRESENTATIVE	[REDACTED]			
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
[REDACTED]		6-30	30 JUN 1967	End / 30 July

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FORM
11-63

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GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

FIREWEL COMPANY, INC.

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The services and equipment being procured by this Contract AB-F-3200
Task Order No. 15 are in furtherance of the [REDACTED]
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

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This is Task Order No. 15 to Contract AB-F-3200, and obligates \$10,405.20 of 1967 [REDACTED] money. It buys 20 each Oxygen Regulator Assemblies. Funds approved by SPO on [REDACTED] 3358, 21 June 1967.

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GEN *fly*

This price was negotiated by the undersigned with the contractor on 27 June 1967 and is considered by both parties to be fair and reasonable. (Dwas fair - he was reasonable - he won it my way!) Whereas the contractor originally proposed a unit price of \$1075.02 each for 20 units - total price \$21,500.40, it was possible to negotiate the unit price to \$520.26 each for a total of \$10,405.20. or a difference (savings?) of \$11,095.20, or about 105% of the firm price! This paid for the trip to Buffalo. The 50K I picked up on GN 6711 is just frosting on the cake! 25X1A

GUARAF 28 June 67

FORM 11-63 2167a

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